PRINTED: 03/22/2022 FORM APPROVED OMB NO. 0938-0391

STATEMENT (DF DEFICIENCIES CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	1, ,		CONSTRUCTION	(X3) DATE COMP	SURVEY LETED
		435097	B. WING			03/08/2022	
	ROVIDER OR SUPPLIER DES SENIOR LIVING			74	TREET ADDRESS, CITY, STATE, ZIP CODE 40 EAST LAKE ST AKE ANDES, SD 57356		
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFI TAG	×	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD B CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY)		(X5) COMPLETION DATE
SS=D	42 CFR Part 483, Sul Long Term Care facili 3/6/22 through 3/8/22 was found not in comrequirement: F645. PASARR Screening f CFR(s): 483.20(k)(1)-§483.20(k) Preadmissindividuals with a merwith intellectual disables with intellectual disables with intellectual disables with a merwith with a merwith a determine with a merwith a m	in survey for compliance with opart B, requirements for ties, was conducted from the Lake Andes Senior Living pliance with the following pliance with the following or MD & ID (3) sion Screening for intal disorder and individuals ility. In gracility must not admit, on (89, any new residents with: defined in paragraph (k)(3) ess the State mental health interest in the interest of the individual requires or or entity other than the interest individual requires or individual requires or ity, as defined in paragraph in, unless the State or developmental disability interest individual requires or or developmental disability in the individual requires or developmental disability in the individual requires or developmental disability in the individual require	F	345	1. In continuing compliance with F 645 PASRR Screening for MD & ID Lake Andes Senior Living corrected the by correcting resident 9's PASRR on 3/7/22 by SSD. All resident PASRR' reviewed to ensure accurateness by Scrvice Designee on 3/8/22. 2. To correct the deficiency and to ensproblem does not recur Social Service was educated on PASRR requirements Contracted Licensed Social Worker on The SD PASRR manual was reviewed and provided to the SSD. The Social SDesignee and/or designee will audit all PASRRs weekly for 3 months to ensure accurateness. Updated 4/7/22 TB. 3. As part of Lake Andes Senior Living ongoing commitment to quality assurar Social Services Designee and/or designeport identified concerns through the community's QA Process for 3 months. 4. The Social Service Designee is respitis area of compliance.	ure the Designed by 3/16/202 by the Elervices resident e	e 2. D
ABORATORY	DIRECTOR'S OR PROVIDER/	SUPPLIER REPRESENTATIVE'S SIGNATURE			TITLE		(X6) DATE

Tammy Boettcher, LNHA

4/1/22

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

FORM CMS-2567(02-99) Previous Versions Obsolete APR 0 7 2022 Event ID: KUYU11

SD DOH-OLD

Facility ID: 0062

If continuation sheet Page 1 of 4

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING		(X3) DATE SURVEY COMPLETED	
		435097	B. WING_			03/08/2022	
	ROVIDER OR SUPPLIER DES SENIOR LIVING			STREET ADDRESS, CITY, STATE, ZIP COI 740 EAST LAKE ST LAKE ANDES, SD 57356			
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CO (EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE DEFICIENCY)	N SHOULD BE E APPROPRIATE	(X5) COMPLETION DATE	
	§483.20(k)(2) Excepti section- (i)The preadmission is paragraph(k)(1) of this for determinations in to a nursing facility of being admitted to the transferred for care in (ii) The State may che preadmission screeni paragraph (k)(1) of this to a nursing facility of (A) Who is admitted to hospital after receiving hospital, (B) Who requires nurse condition for which the hospital, and (C) Whose attending perfore admission to the likely to require less facility services. §483.20(k)(3) Definitions section- (i) An individual is condisorder if the individual disorder defined in 483 (ii) An individual is conintellectual disability at or is a person with a redescribed in 435.1010	quires such level of individual requires for intellectual disability. ions. For purposes of this screening program under section need not provide the case of the readmission an individual who, after nursing facility, was a hospital. Iose not to apply the neg program under is section to the admission an individual-to the facility directly from a gracute inpatient care at the sing facility services for the eximple individual received care in only sician has certified, the facility that the individual section that the individual is than 30 days of nursing on. For purposes of this sidered to have a mental all has a serious mental 3.102(b)(1). Insidered to have an the individual has an section of the sect	F6	45			

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	` '	(X2) MULTIPLE CONSTRUCTION A, BUILDING		(3) DATE SURVEY COMPLETED
		435097	B. WING_			03/08/2022
	ROVIDER OR SUPPLIER DES SENIOR LIVING			STREET ADDRESS, CITY, STATE, 740 EAST LAKE ST LAKE ANDES, SD 57356	ZIP CODE	
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	(EACH CORRECTIVE CROSS-REFERENCED	IN OF CORRECTION E ACTION SHOULD BE D TO THE APPROPRIATE CIENCY)	(X5) COMPLETION DATE
F 645	Surveyor: 45683 Based on record review, and reference provider failed to ensiresidents (9) had a lescreening and resident completed. Findings if the screening and resident revealed: *She: -Was admitted on 1000-Had a diagnosis of selected and level one PASS-Had received a level nursing home or swind hospitalization which days. *Social services design followed up on a level exception expired on Review of resident 9's report revealed: *Nurse consultant High human services reconsultant High	ew, interview, document e manual review, the ure one of twelve sampled vel two pre-admission nt review (PASRR) include: 9's medical record /11/21. chizophrenia, unspecified. RR completed on 10/6/21. I two PASRR exception for a region bed stay following would be for less than 100 regnee (DSS) G had not I two PASRR once the 1/16/22. Is 10/6/21 level one PASRR with the department of mmended per 3/7/22 email: resident 9], you are way read to the follow up on and the Respite stay one. I to go and the Respite stay one.	F 6	45		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING			(X3) DATE SURVEY COMPLETED	
		435097	B. WING		<u> </u>	03/	08/2022
	ROVIDER OR SUPPLIER DES SENIOR LIVING			STREET ADDRESS, CITY, ST 740 EAST LAKE ST LAKE ANDES, SD 5735			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES ID (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX REGULATORY OR LSC IDENTIFYING INFORMATION) TAG		X (EACH CORRECT CROSS-REFEREN	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETION DATE	
F 645	*Resident 9 had requisince she had stayed *She had overlooked PASRR had been due Interview on 3/8/22 at director A regarding the completion revealed: *They used the South Manual. *They had started a pplan to focus on PASE *She expected the PA completed in an approximate the series of the January PASRR Reference Ma *A nursing home residence a level two PASRE up to 100 days followi *If there was a change plan the facility needed to *The facility needed to *The facility needed to *She had supported to 100 days followi *If there was a change plan the facility needed to *The facil	past her 100 days. the date the level two c. 1:20 p.m. with executive ne facility's policy for PASRR Dakota PASRR Reference erformance improvement RR completion. SRR to have been opriate time frame. y 2015 South Dakota anual revealed; lent could get an exception R for rehabilitation purposes ng a hospital stay. e in the resident's discharge d to notify the department of the exception ended for	F	645			

DEPARTMENT OF HEALTH AND HUMAN SERVICES

PRINTED: 03/22/2022 FORM APPROVED OMB NO. 0938-0391

AND PLAN OF CORRECTION IDENTIFICATION NUMBER: A. BUILDING			MEDICAID SERVICES	CVO) MULTIPLE	CONSTRUCTION	(X3) DATE SURVEY
NAME OF PROVIDER OR SUPPLIER LAKE ANDES SENIOR LIVING SUMMARY STATEMENT OF DEFICIENCIES (CA4) ID PREFIX TAG SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) E 000 Initial Comments Surveyor: 41088 A recertification survey for compliance with 42 CFR Part 482, Subpart B, Subsection 483.73, Emergency Preparedness, requirements for Long Term Care Facilities, was conducted from 3/6/22 through 3/8/22. Lake Andes Senior Living was	TATEMENT OF ND PLAN OF	F DEFICIENCIES CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:			COMPLETED
LAKE ANDES SENIOR LIVING (X4) ID PREFIX TAG EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) E 000 Initial Comments Surveyor: 41088 A recertification survey for compliance with 42 CFR Part 482, Subpart B, Subsection 483.73, Emergency Preparedness, requirements for Long Term Care Facilities, was conducted from 3/6/22 through 3/8/22. Lake Andes Senior Living was			435097			03/08/2022
(X4) ID PREFIX TAG SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) E 000 Initial Comments Surveyor: 41088 A recertification survey for compliance with 42 CFR Part 482, Subpart B, Subsection 483.73, Emergency Preparedness, requirements for Long Term Care Facilities, was conducted from 3/6/22 through 3/8/22. Lake Andes Senior Living was				7	40 EAST LAKE ST	
E 000 Initial Comments Surveyor: 41088 A recertification survey for compliance with 42 CFR Part 482, Subpart B, Subsection 483.73, Emergency Preparedness, requirements for Long Term Care Facilities, was conducted from 3/6/22 through 3/8/22. Lake Andes Senior Living was	(X4) ID PREFIX	SUMMARY ST	Y MUST BE PRECEDED BY FULL	ID PREFIX	PROVIDER'S PLAN OF CORRI (EACH CORRECTIVE ACTION SH CROSS-REFERENCED TO THE AP	HOULD BE COMPLETION
A recertification survey for compliance with 42 CFR Part 482, Subpart B, Subsection 483.73, Emergency Preparedness, requirements for Long Term Care Facilities, was conducted from 3/6/22 through 3/8/22. Lake Andes Senior Living was		Initial Comments		E 000		
		A recertification surv CFR Part 482, Subp Emergency Prepare Term Care Facilities through 3/8/22. Lake	art B, Subsection 483.73, dness, requirements for Long , was conducted from 3/6/22 e Andes Senior Living was			
			¥			
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE TITLE	LABORATOR			TURE	TITLE	(X6) DATE 4-1-20

Doute I LNAG Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are imade available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

FORM CMS-2567(02-99) Previous Versions obsolete APR 0 4 2022 Vent ID: KUYUTI

CO 014-010

Facility ID: 0062

If continuation sheet Page 1 of 1

PRINTED: 03/22/2022 FORM APPROVED

OMB NO. 0938-0391

	OF DEFICIENCIES F CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	1 ' '		CONSTRUCTION 1 - MAIN BUILDING 01	(X3) DATE COMP		
		435097	B. WING_			03/	08/2022	
	ROVIDER OR SUPPLIER DES SENIOR LIVING			STREET ADDRESS, CITY, STATE, ZIP CODE 740 EAST LAKE ST LAKE ANDES, SD 57356				
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFI TAG	<	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETION DATE	
	Life Safety Code (LSc occupancy) was cond Andes Senior Living with 42 CFR 483.90 (Term Care Facilities. The building will mee 2012 LSC for existing upon correction of de K345, K353 and K712 provider's commitmer compliance with the find Discharge from Exits CFR(s): NFPA 101 Discharge from Exits Exit discharge is arral provides a level walking provisions of 7.1.7 wire elevation and shall be obstructions. Addition be a hard packed all-18.2.7, 19.2.7 This REQUIREMENT by: Surveyor: 40506 Based on observation provider failed to provide failed failed failed failed failed failed failed failed failed fai	ey for compliance with the C) (2012 existing health care ducted on 3/8/22. Lake was found not in compliance a) requirements for Long It the requirements of the health care occupancies ficiencies identified at K271, 2 in conjunction with the not to the continued ire safety standards. In ged in accordance with 7.7, and surface meeting the the respect to changes in the maintained free of health, the exit discharge shall weather travel surface. It is not met as evidenced In testing, and interview, the wide a clear egress public way. Four of seven east wing, rear dining area, taff basement exits) were	K 2	271	In continuing compliance with K271 Discharge from Exits Lake Andes Living corrected the deficiency by clearly from the four exit discharge paths to the way on 03/08/2022. 2. To correct the deficiency and to ensproblem does not recur Maintenance Sowas educated on 03/08/2022 on regula NFPA101 by Executive Director. The Executive Director and/or designee and that all exits are free of snow or debris following any kind of snow fall and through weekly safety rounds. 3. As part of Lake Andes Senior Living ongoing commitment to quality assurant the Executive Director and/or designee report identified concerns through the community's QA Process. 4. The Executive Director is responsible for this area of compliance.	ure the upervisor ation will ace, will		
		charge was not cleared of						
ABORATORY (SUPPLIER REPRESENTATIVE'S SIGNATURE	Ξ		TITLE	4/1/2	(X6) DATE 1022	

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not aiplan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

FORM CMS-2567(02-99) Previous Versians Desolete APR 0 1 2022 Event ID: KUYU21

SS DOH-OLC

Facility ID: 0062

If continuation sheet Page 1 of 6

	OF DEFICIENCIES CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	` ' '	E CONSTRUCTION 01 - MAIN BUILDING 01	(X3) DATE SURVEY COMPLETED
		435097	B. WING		03/08/2022
	ROVIDER OR SUPPLIER DES SENIOR LIVING			STREET ADDRESS, CITY, STATE, ZIP CODE 740 EAST LAKE ST LAKE ANDES, SD 57356	
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY)	D BE COMPLETION
K 271	approximately two incidischarge path. Intentime of the observation He stated he thought adequate. 2. Observation on 3/8 the rear dining exit disnow to the public was approximately two incidischarge path. Intentime of the observation He stated he thought area was adequate. 3. Observation on 3/8 the exit discharge at exits from the basem area) were not cleared Measuring revealed a snow was on the egric maintenance at the ticonfirmed that condition know staff exits need the smoke compartment of the deficiency had the smoke compartment of the compartment of the smoke compartment of the deficiency had t	ty. Measuring revealed ches of snow was on the view with maintenance at the on confirmed that condition. I clearing the door was 3/22 at 10:10 a.m. revealed scharge was not cleared of ay. Measuring revealed ches of snow was on the view with maintenance at the on confirmed that condition. I clearing the door and patio 3/22 at 10:20 a.m. revealed the two emergency staffent (boiler room and storage and of snow to the public way. The approximately two inches of the ess path. Interview with me of the observation ion. He stated he did not the door and Maintenance at tested and maintained in approved program complying as of NFPA 70, National FPA 72, National Fire Alarm	K 27		

	OF DEFICIENCIES CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	` -'		CONSTRUCTION 1 - MAIN BUILDING 01	(X3) DATE	SURVEY PLETED
		435097	B. WING			03/	08/2022
	ROVIDER OR SUPPLIER DES SENIOR LIVING			74	TREET ADDRESS, CITY, STATE, ZIP CODE 50 EAST LAKE ST AKE ANDES, SD 57356		
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	<	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD E CROSS-REFERENCED TO THE APPROPRI DEFICIENCY)	BE .	(X5) COMPLETION DATE
K 345	Continued From page 2 available. 9.6.1.3, 9.6.1.5, NFPA 70, NFPA 72 This REQUIREMENT is not met as evidenced by: Surveyor: 40506 Based on record review and interview, the provider failed to do the annual test for the fire alarm system as required for calendar year 2020 or 2021. Findings include: 1. Record review on 3/8/22 at 10:40 a.m. revealed there was no documentation an annual fire alarm inspection and testing had been performed for calendar year 2020 or 2021. No records were available for prior years, but our previous survey documented testing. Interview with maintenance at the time of record review revealed an individual from ADS, a fire alarm company, had come on an unspecified date and there were two COVID cases in the building. The individual said he was not allowed to enter, but no further testing was attempted. K 345 I. In continuing compliance with K345 Fire Alarm System- Testing and Maintenance Lake Andes Senior Living corrected the deficiency and to ense problem does not recur Maintenance D was educated on 03/08/2022 on NFP/requirements of annual fire alarm inspection and testing on 03 2. To correct the deficiency and to ense problem does not recur Maintenance D was educated on 03/08/2022 on NFP/requirements of annual fire alarm inspection. Maintenance D was educated on 03/08/2022 on NFP/requirements of annual fire alarm inspection. 3. As part of Lake Andes Senior Living commitment to quality assurance, the Maintenance Director and/or design will report identified concerns through to corrected the deficiency by having ABC Automatic Building Controls perform an fire alarm inspection and testing on 03 2. To correct the deficiency and to ense problem does not recur Maintenance D was educated on 03/08/2022 on NFP/requirements of annual fire alarm inspection and testing on 03 3. As part of Lake Andes Senior Living commitment to quality assurance, the Maintenance Director annually through facility TELS system. 3. As part of Lake Andes Senior Living commitment to quality assurance, the Maintenanc		inual /16/2022. ure the irector 70& 72 ection by for will ensure impleted ongoing	3/16/22			
K 353 SS=E	increases the risk of of The deficiency had the the building occupant Sprinkler System - Ma CFR(s): NFPA 101 Sprinkler System - Ma Automatic sprinkler as inspected, tested, and with NFPA 25, Standa Testing, and Maintain	aintenance and Testing aintenance and Testing and standpipe systems are d maintained in accordance ard for the Inspection, ing of Water-based Fire Records of system design,	К 3	:53	See next page		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	1 ' '	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01		BURVEY ETED
	435097	B. WING		03/0	8/2022
NAME OF PROVIDER OR SUPPLIER LAKE ANDES SENIOR LIVING		7-	TREET ADDRESS, CITY, STATE, ZIP CODE 40 EAST LAKE ST AKE ANDES, SD 57356		
PREFIX (EACH DEFICIENC	TATEMENT OF DEFICIENCIES BY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD I CROSS-REFERENCED TO THE APPROPR DEFICIENCY)	BE	(X5) COMPLETION DATE
available. a) Date sprinkler sy b) Who provided sy c) Water system su Provide in REMARK any non-required or system. 9.7.5, 9.7.7, 9.7.8, a This REQUIREMEN by: Surveyor: 40506 Based on record rev provider failed to cor sprinklers in reliable flow test not done in Findings include: 1. Record review on revealed the require been performed in the testing was found do maintenance record performed in calend Interview with maint record review confirm Failure to continuous sprinkler system as death or injury due to	re location and readily retem last checked S information on coverage for partial automatic sprinkler and NFPA 25 T is not met as evidenced riew and interview, the entinuously maintain automatic operating condition (quarterly calendar year 2021 or 2022). 3/8/22 at 10:30 a.m. d quarterly flow tests had not the past year. No quarterly coumented in the set, though annual testing was ar years 2020 and 2021. enance at the time of the med that condition. sly maintain the automatic required increases the risk of to fire.	K 353	1. In continuing compliance with K353, Sprinkler System – Maintenance Testing Lake Andes Senior Living complete deficiency by completing annual spinspection with Builder Sprinkler on 03 2. To correct the deficiency and to ensproblem does not recur Maintenance was educated on 03/08/2022 on NFPA requirement of annual sprinkler inspector and/or designee will audit TELS to ensannual sprinkler inspection and quarte flow tests are completed. 3. As part of Lake Andes Senior Living ongoing commitment to quality assurathe Executive Director and/or designer will report identified concerns through the community's QA Process. 4. The Executive Director is responsible for this area of compliance.	ected brinkler /29/2022. ure the Director A 25 tions e Director sure rly	3/29/22

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01			E SURVEY MPLETED
		435097	B. WING			0:	3/08/2022
	ROVIDER OR SUPPLIER DES SENIOR LIVING		STREET ADDRESS, CITY, STATE, ZIP CODE 740 EAST LAKE ST LAKE ANDES, SD 57356				
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	,	PROVIDER'S PLAN OF CORRECTIC (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROP DEFICIENCY)	BE	(X5) COMPLETION DATE
K 712	signal and simulation conditions. Fire drills unexpected times und least quarterly on each with procedures and established routine. It between 9:00 PM and announcement may be alarms. 19.7.1.4 through 19.7 This REQUIREMENT by: Surveyor: 40506 Based on record review provider failed to ensithe provider failed to ensithe provider's fire drill number of required finyearly quarters from 12022. Findings included 1. Record review on 3 revealed there was not for two of three month May missing) in 2021 documentation of fire months in quarter four February 2022 missing linterview with the mattime of the record revisionings. He stated he October 2021. He add the remodels he has	transmission of a fire alarm of emergency fire are held at expected and der varying conditions, at the shift. The staff is familiar is aware that drills are part of Where drills are conducted de:00 AM, a coded be used instead of audible of used instead of	K 7*	K712, correct a fire 2. To the properties of th	continuing compliance with Fire Drills Lake Andes Senior cted the deficiency by conducting drill 03/30/2022. correct the deficiency and to entroblem does not recur Maintenator was educated on 03/08/2024 101 monthly fire alarm testing utive Director. The Executive Director designee will audit TELS more fire drills have been conducted part of Lake Andes Senior Living commitment to quality assurption to the design to the design the design to the de	nsure nnce 2 on by virector thly to ed.	3/31/22

	F DEFICIENCIES CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01		(X3) DA	TE SURVEY MPLETED	
		435097	B. WING_		0	3/08/2022	
	ROVIDER OR SUPPLIER DES SENIOR LIVING		·	STREET ADDRESS, CITY, STATE, ZIP CODE 740 EAST LAKE ST LAKE ANDES, SD 57356			
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFI) TAG		SHOULD BE	(X5) COMPLETION DATE	
K 712	Continued From page the occupants of the		K	712			

South Dakota Department of Health (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION (X1) PROVIDER/SUPPLIER/CLIA STATEMENT OF DEFICIENCIES COMPLETED IDENTIFICATION NUMBER: AND PLAN OF CORRECTION A. BUILDING: _ B. WING 03/08/2022 10638 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 740 E LAKE ST POST OFFICE BOX 130 LAKE ANDES SENIOR LIVING LAKE ANDES, SD 57356 PROVIDER'S PLAN OF CORRECTION (X5) SUMMARY STATEMENT OF DEFICIENCIES (X4) ID COMPLETE (EACH CORRECTIVE ACTION SHOULD BE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX CROSS-REFERENCED TO THE APPROPRIATE DATE REGULATORY OR LSC.IDENTIFYING INFORMATION) TAG TAG DEFICIENCY) S 000 S 000 Compliance/Noncompliance Statement Surveyor: 41088 A licensure survey for compliance with the Administrative Rules of South Dakota, Article 44:73, Nursing Facilities, was conducted from 3/6/22 through 3/8/22. Lake Andes Senior Living was found not in compliance with the following requirement: S169 and S206. 1. In continuing compliance with S 169 S 169 44:73:02:18(5-7) Occupant Protection S 169 Occupant Protection Lake Andes Senior Living corrected the deficiency by scheduling The facility shall take at least the following Stanley Healthcare to fix the west wing door per regulation on 3/30/2022. precautions: (5) Provide grounded or double-insulated 2. To correct the deficiency and to ensure the electrical equipment or protect the equipment problem does not recur maintenance director with ground fault circuit interrupters. Ground fault employed as of 03/08/2022 was educated on circuit interrupters shall be provided in wet areas 03/08/2022 on Regulation 44:73:02:18(5-7) by **Executive Director and New Maintenance Director** and for outlets within six feet of sinks; as of 03/22/2022 was educated on 03/22/2022 (6) Install an electrically activated audible alarm by Executive Director. on all unattended exit doors. Any other exterior The Maintenance Director and/or designee w doors shall be locked or alarmed. The alarm shall ill test operation of doors and locks weekly though be audible at a designated staff station and may acility TELS program. not automatically silence when the door is closed; 3. As part of Lake Andes Senior Living ongoing (7) A portable space heater and portable halogen commitment to quality assurance, the Maintenance lamp, household-type electric blanket or Director and/or designee will report identified c household-type heating pad may not be used in a oncerns through the community's QA Process. facility; 4. The Maintenance Director is responsible for this area of compliance. 4/25/22 This Administrative Rule of South Dakota is not met as evidenced by: Surveyor: 40506 Based on observation and interview, the provider failed to ensure an electrically audible alarm on all unattended exit doors were provided on one of five exit doors to the exterior (door at west wing exit). Findings include: 1. Observation and testing on 3/8/22 at 10:00 (X6) DATE TITLE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Tammy Boettcher, LNHA

STATE FORM

4/1/2022

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PRINTED: 03/22/2022 FORM APPROVED South Dakota Department of Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: B. WING 10638 03/08/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 740 E LAKE ST POST OFFICE BOX 130 LAKE ANDES SENIOR LIVING LAKE ANDES, SD 57356 (X4) ID SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION ID (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL **PREFIX** (EACH CORRECTIVE ACTION SHOULD BE PRFFIX REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG DATE TAG DEFICIENCY) S 169 Continued From page 1 S 169 a.m. while touring the facility found an unprotected door. The door release warning on the west wing exit door was present, but when the door was tested no alarm sounded. Maintenance commented it was broken, then demonstrated when alarm was switched on, it sounded at all times. All exit doors to the exterior must be locked, attended, or always alarmed. Interview on 3/8/22at 11:45 a.m. with maintenance and the administrator confirmed the above condition. The administrator commented the alarm company was short-staffed and had been unable to repair it. The administrator acknowledged two residents frequently wander and are at risk. S 206 44:73:04:05 Personnel Training S 206 1. In continuing compliance with The facility shall have a formal orientation S 206 Personnel Training, Lake Andes Senior Living program and an ongoing education program for corrected the deficiency by ensuring new hire training all personnel. Ongoing education programs shall was completed for employees C, D, E, and F on 4/8/2022. Training was completed individually cover the required subjects annually. These through Relias online learning. This was verified by programs shall include the following subjects: the ED. (1) Fire prevention and response. The facility shall conduct fire drills quarterly for each shift. If 2. To correct the deficiency and to ensure the the facility is not operating with three shifts. problem does not recur all staff will be educated on monthly fire drills shall be conducted to provide 03/30/2022 on importance of completing new hire and training for all staff; annual training via Relias by Executive Director. The ED reviewed the SD training requirements. (2) Emergency procedures and preparedness; The Executive Director and/or designee will audit all (3) Infection control and prevention; employees monthly for 3 months to ensure all (4) Accident prevention and safety procedures; mandatory trainings have been completed. (5) Proper use of restraints;

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(6) Resident rights:

(7) Confidentiality of resident information:

(9) Care of residents with unique needs; (10) Dining assistance, nutritional risks, and

(8) Incidents and diseases subject to mandatory

reporting and the facility's reporting mechanisms;

3. As part of Lake Andes Senior Living ongoing commitment to quality assurance, the Executive

concerns through the facilities QA Process for 3

4. The Executive Director is responsible for this area

Director and/or designee will report identified

months. Updated 4/7/22 TB

of compliance.

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FORM APPROVED South Dakota Department of Health (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY (X1) PROVIDER/SUPPLIER/CLIA STATEMENT OF DEFICIENCIES COMPLETED IDENTIFICATION NUMBER: AND PLAN OF CORRECTION A. BUILDING: _ 03/08/2022 10638 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 740 E LAKE ST POST OFFICE BOX 130 LAKE ANDES SENIOR LIVING LAKE ANDES, SD 57356 PROVIDER'S PLAN OF CORRECTION (X5) SUMMARY STATEMENT OF DEFICIENCIES COMPLETE (EACH CORRECTIVE ACTION SHOULD BE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX CROSS-REFERENCED TO THE APPROPRIATE DATE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG DEFICIENCY) S 206 S 206 Continued From page 2 hydration needs of residents; and. (11) Abuse, neglect, misappropriation of resident 4/12/22 property and funds, and mistreatment. Any personnel whom the facility determines will have no contact with residents are exempt from training required by subdivisions (5), (9), and (10) of this section. Additional personnel education shall be based on facility identified needs. This Administrative Rule of South Dakota is not met as evidenced by: Surveyor: 29354 Based on record review and interview, the provider failed to ensure: *Three of five recently hired sampled employees (C, D, and E) had received orientation training for 8 of 12 mandated topics (fire prevention/response, emergency procedures/preparedness, infection control and prevention, accident prevention/safety procedures, proper use of restraints, care of residents with unique needs, dining assistance. nutritional risks, hydration, and facility identified needs.) *One of five recently hired sampled employees (F) had received orientation training for 7 of 12 mandated topics (fire prevention/response, emergency procedures/preparedness, infection control and prevention, accident prevention/safety procedures, proper use of restraints, care of residents with unique needs, and facility identified

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needs.)

Findings include:

1. Review of employees C, D, and E's personnel

*The employees had been hired on the following

files and orientation records revealed:

South Dakota Department of Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: A. BUILDING: B. WING 10638 03/08/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 740 E LAKE ST POST OFFICE BOX 130 LAKE ANDES SENIOR LIVING LAKE ANDES, SD 57356 (X4) ID SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION ID (X5) COMPLETE PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE PREFIX TAG REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE DATE TAG **DEFICIENCY** S 206 Continued From page 3 S 206 dates: -Certified nursing assistant (CNA) C on 1/31/22. -CNA D on 12/18/21. -Licensed practical nurse E on 11/30/21. *There had been no documentation of orientation training on fire prevention/response, emergency procedures/preparedness, infection control and prevention, accident prevention/safety procedures, proper use of restraints, care of residents with unique needs, dining assistance, nutritional risks, hydration, and facility identified needs. 2. Review of employee F's personnel file and orientation record revealed: *Cooks assistant F had been hired on 1/6/21. *There had been no documentation of orientation training on fire prevention/response, emergency procedures/preparedness, infection control and prevention, accident prevention/safety procedures, proper use of restraints, care of residents with unique needs, and facility identified needs. Interview on 3/8/22 at 1:25 p.m. with executive director A regarding new employee orientation *She confirmed employees C, D, E, and F had not completed the above required mandated topics. *The provider had no policy on the mandated training topics for all employees. *She expected to have had the state regulation for the orientation training program for all employees to have been completed. S 000 Compliance/Noncompliance Statement S 000

Surveyor: 41088

South Dakota Department of Health (X3) DATE SURVEY (X1) PROVIDER/SUPPLIER/CLIA STATEMENT OF DEFICIENCIES (X2) MULTIPLE CONSTRUCTION COMPLETED IDENTIFICATION NUMBER: AND PLAN OF CORRECTION A. BUILDING: _ B. WING_ 03/08/2022 10638 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 740 E LAKE ST POST OFFICE BOX 130 LAKE ANDES SENIOR LIVING LAKE ANDES, SD 57356 (X5) COMPLETE PROVIDER'S PLAN OF CORRECTION SUMMARY STATEMENT OF DEFICIENCIES (X4) ID (EACH CORRECTIVE ACTION SHOULD BE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX CROSS-REFERENCED TO THE APPROPRIATE DATE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG DEFICIENCY) S 000 S 000 Continued From page 4 A licensure survey for compliance with the Administrative Rules of South Dakota, Article 44:74. Nurse Aide, requirements for nurse aide training programs, was conducted from 3/6/22 through 3/8/22. Lake Andes Senior Living was found in compliance.